

Patel Hardware Mart

89, Chhatrapati Shivaji Marg,
Ambawadi Road,
Mumbai - 400001

Email : patelhardwaremar@gmail.com
Tel : 099-95836309

GSTIN : 24HDE7487RE5RT4
PAN : WYFCE1765H

GST INVOICE

Customer Detail

Name Kunal Sharma
Address 7272, Vashi, Mumbai
PHONE 9520570367
GSTIN 24BOHWO1125L126
PAN EXGMI4737S
Place of Supply Maharashtra (91)

Invoice No. 6352
Invoice Date 15-Jun-23

Name of Product	Unit	HSN / SAC	Qty	Rate	Discount		GST	Total
					Discount Rate	Discount Amt		
Safety Helmets	piece	6506	32	250	10%	800.00	18%	7200.00
Chisels	piece	3730	36	200	10%	720.00	18%	6480.00
Door Frames	piece	4467	5	3000	10%	1500.00	18%	13500.00
Roofing Sheets	sheet	3539	25	300	10%	750.00	18%	6750.00
Total								33930.00

Sub Total 33930.00
CGST 9% 3053.70
SGST 9% 3053.70
Total Amount 40037.40

GST Payable on Reverse Charge: N.A.

Bank Details

Bank Name State Bank of India
Branch Name Mumbai Main
Bank Account Number 19641766870
Bank Branch IFSC SBIN119TR3